

PRICING/COMPENSATION

Detail pricing/compensation requirements with at least the following categories of information. **FOR REQUESTS FOR PROPOSALS OF EITHER TYPE, SUBMIT THIS PRICE INFORMATION IN A SEPARATE SEALED ENVELOPE IN THE OFFER CONTAINER.**

1. Method and Rate of Compensation. Identify the method of charging (hourly, daily, project, item, or other method) and provide the rate or price for each type of supply or service. Pricing shall be in accordance with the unit of measure specified and only one unit price shall be quoted per item unless specifically provided below. All extensions and totals requested shall be shown. Prices quoted must be net after deducting all trade or quantity discounts. Prices must be F.O.B. DESTINATION with all transportation and handling included and paid by the Vendor.

Submit hourly rate and maximum hours to complete project.

2. Maximum Compensation for Supplies and/or Services. Show price in checked category only.

- a. ☐ Firm Price _____
- b. ☒ Not-to-exceed **\$120,420**
- c. ☐ Estimated Price _____

3. Expenses. Expenses to be included in the Compensation described above unless separately stated below.

Expenses included in the price.

4. Payment Terms and Conditions (including when paid, frequency and retainage). Payment will be made after completion of the contract unless otherwise specified below.

Payment for hours and expenses as billed on a monthly basis, not to exceed agreed maximum.

5. Discounts. ☐ % discount for payment within ☐ days of delivery. This discount will not be a factor in making the award.
6. Tax Exemption. The ordering agency's Illinois tax exemption number is _____. Federal tax exemption information is available upon request to the ordering agency.